

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Planning Department – An agreement entered between the Planning Dept., Govt. of Telangana State and M/s. Manasa Travels, Hyderabad – for Hiring of One hired vehicle from 01-03-2017 to 31-03-2017 – For the use of peshi of Hon'ble Minister for Finance & Civil Supplies – Administrative Sanction - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 216

Dated: 16-03-2017

Read the following:

1. Circular Memo. No.10783-C/321/DCM-II/2010, Fin. (DCM-II) Dept., dt.13-06-2012.
2. G.O.Ms.No.194, Genl. Admn. (SR) Dept., Dt: 29-05-2014.
3. G.O.Rt.No.286, Planning (O.P.II) Dept., Dt:06-05-2016.
4. U.O. No.5144/117/EBS-I/A2/2016, Finance Dept., dt: 04-05-2016.

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O R D E R:

Sanction is hereby accorded for hiring One Private Vehicle from M/s. Manasa Travels bearing No. TS 07 UE 0229 on monthly basis for a period of one month i.e. from 01-03-2017 to 31-03-2017 at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month per Vehicle.

2. The above car is for the official use of peshi of Hon'ble Minister for Finance & Civil Supplies and the owner of the Travel agency shall provide the vehicle on the following terms and conditions:

1. Monthly hire charges upto 2,500 K.M. per month Rs.25,000/- (Rupees twenty five thousand only) Per vehicle including Fuel Cost repairs, replacements and other incidental charges and Driver batta and Maintenance charges.
2. If the vehicle gives trouble, alternative arrangements have to be provided by the owner.

3. The expenditure for the above one vehicle shall be debited to the Head of Account M.H. 2052 - Secretariat General Services - 090 - Secretariat - S.H.07 - Planning Department - 130/134 Hiring of Private Vehicles.

4. The Planning (Claims) Department are requested to prepare bill of the month of March, 2017 and credit to the amount in favour of Travel Agency as mentioned at para (1) above.

5. The order issues with the concurrence of Finance (EBS.I) Department vide their U.O.No.5114/117/EBS.I/A2/2016, dated 04-05-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s.Manasa Travels (Rent a Car),
R/o. Shop No.4-9-183/3/3,
Hayathnagar, Ranga Reddy District.

Copy to:

The Planning (Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER.